

**THIS IS A DRAFT AND WILL BE REPLACED BY THE FINAL,
SIGNED ORDINANCE ADOPTED BY THE CITY COUNCIL.**

ORDINANCE

**APPROVING A CONTRACT WITH HEAT SAFETY EQUIPMENT, LLC,
TO PROVIDE THE SAN ANTONIO FIRE DEPARTMENT WITH SELF-
CONTAINED BREATHING APPARATUS (SCBA) EQUIPMENT
SERVICE AND REPAIRS FOR AN ESTIMATED COST OF \$150,000.00
ANNUALLY. FUNDING IS FROM THE FY 2025 ADOPTED BUDGET.**

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WHEREAS, bids were submitted to provide the City of San Antonio with maintenance, testing, diagnoses and repair services for the Self-Contained Breathing Apparatus (SCBA) equipment and other related equipment for the San Antonio Fire Department (SAFD) at various SAFD facilities; and

WHEREAS, the low bid was submitted by Heat Safety Equipment, LLC, for an estimated annual cost of \$150,000.00, beginning upon award through December 31, 2027, with the option for the City to renew for two additional, one-year periods; and

WHEREAS, all expenditures will be in accordance with the applicable fiscal year's budget approved by City Council; **NOW THEREFORE**:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The bids submitted by Heat Safety Equipment, LLC, for an estimated annual cost of \$150,000.00, beginning upon award through December 31, 2027, with the option for the City to renew for two additional, one-year periods is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. Attached hereto and incorporated herein for all purposes as **Exhibit I** is a copy of the bid tabulation sheet.

SECTION 2. Funding for this ordinance in the amount of \$90,000.00 is available in Fund 11001000, Cost Center 2015070006 and General Ledger 5204080 as part of the Fiscal Year 2025 Adopted Budget approved by City Council.

SECTION 3. Funding for this ordinance in the amount of \$60,000.00 is available in Fund 11001000, Cost Center 2015070006 and General Ledger 5301030 as part of the Fiscal Year 2025 Adopted Budget approved by City Council.

SECTION 4. Additional funding is contingent upon City Council approval of the Fiscal Year 2026 and subsequent budgets that fall within the term of this contract.

SECTION 5. Payment is authorized to Heat Safety Equipment, LLC, and should be encumbered with a purchase order(s).

SECTION 6. The financial allocations in this ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this ordinance.

SECTION 7. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

PASSED and APPROVED this __ day of _____, 2025.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney